

Date: Tuesday, 08/07/2008 9:18:13 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HANDLE
Job Number :	40353		
Estimate Number :	10293		
P.O. Number :		Part Number :	D32031
This Issue :	08/07/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3203 REV C
First Issue :	//	Project Number :	N/A
Previous Run :	38051A	Drawing Revision :	C
		Material :	
Written By :		Due Date :	25/07/2008
Checked & Approved By :	JUL 08.7.08		
Comment :	Est Rev:A New Issue 05-11-06 JLM		
		Qty:	20 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0

PG

PURCHASING

**Comment:** PURCHASING

Issue P/O:

6714

C208107168

Possible Supplier: Mill Supply

P/N GH-180-C order (4) per Kit/Identify for D3203-1

Conformity certificate is required

(20)

2.0

GH180C

Handle

**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)

Handle

3.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

JS 08/07/16 (20)

4.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK

S080716 (20) counted

5.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 234

8/7/16

(20x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 08/07/2008 9:18:14 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 40353

Part Number: D32031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/17 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-07-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

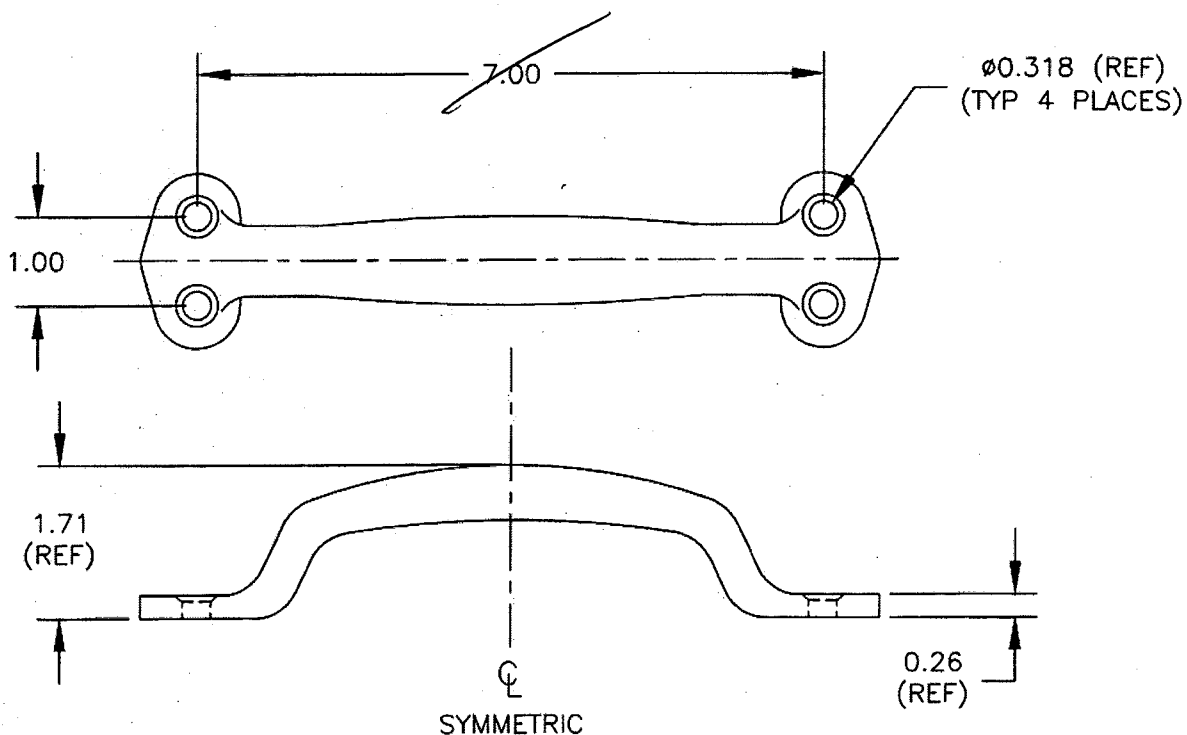
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *TS**G.96 ASS 08.07.16***D3203-1 HANDLE**

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *40352*

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1800) 888-5072
115) 513-2700
1338) 781-2700

MILL SUPPLY, INC.

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REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

MILL
www.millsupply.com

1371 INVOICE

CREDIT CARD

BILL BECKETT
11/09 086725 N

INVOICE &
SHIP DATE

CUSTOMER # 5497K6A1K S-48 PHONE 613-632-9577

SHIP #

PHONE

DART AEROSPACE LTD

1212 ABERDEEN STREET

HAWKESBURY ON K6A1K7

SHIP
TO

08/07/16

ORDER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
07/20/08	LINDA LACELLE	6714	RON	NET	

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
1	37-526	GRAB HANDLE 35-4-2	7.64	152.80
ORDER COMPLETE				
***** * Our 176-page stepvan parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****				
CATALOG AVAILABLE. OUR 2008 STEPVAN CATALOG ****				152.80

QUANTITY	PKGS	CHGS.	WT.	CHGS.
1	1			

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!

We must be contacted within 7 days if there is a problem with your order.

SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE

PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge.

\$20 FEE
FOR RETURNED CHECKS
RETURN POLICY ON BACK

MERCHANDISE	152.80
TAX	0.00
SUB-TOTAL	152.80
SHIPPING & HANDLING	26.06
TOTAL	178.86

FROM 840740 TE=85

REC'D BY

DO NOT RESHIP OR REDELIVER IT !!!



Purchase Order

Date Jul 08, 2008	Page 1
Purchase Order Number PO00006714	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (513)632-9577
Fax: (513)632-1053

REVISED

Vendor Address:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada
Phone

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference MILL SUPPLY	Contact	Vendor Number VU-ROY001	PO Date Jul 08, 2008	Terms DUE	Ship Via Fedex	Expected Arrival Jul 25, 2008
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Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000	GH180C	Handle Comments: AS PER DWG D3203 REV. C P/N: GH-180-C B40353	7/25/2008	No	7.640000	Each	152.80

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:

Tax Summary:

Less: included tax	0.00
Subtotal	152.80
Total tax	0.00
Total purchase order in USD Dollars	152.80

Entered By: *CL* CLAVOIE

Approved By: _____